

Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010016-7  
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>30 Jan 12 2283</i>				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																
SUBJECT							INVOICE NO(S). <i>20686</i>									
PAYMENT TO <i>The Perkin-Elmer Corporation</i>							CONTRACT NO. <i>HF-CT-695</i>									
AMOUNT <i>3880.90</i>							CHECK TO BE DATED									
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK <input type="checkbox"/>		AGENT CASHIER CHECK <input type="checkbox"/>			BANK CASHIER'S CHECK <input type="checkbox"/>									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$							SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.									
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE	SIGNATURE OF RECIPIENT							
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. ACCT. NO.	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27				P.O. NO.	PROJ. NO.							68-67 CK. NO. <i>X</i>	OBJECT CLASS	DEBIT	CREDIT	
<i>Perkin-Elmer</i>								695		6010	28-1054-0175	740	2328.54	<i>R</i>		
11 000 999								695		076.9	89-0280-0000	830	1552.36	<i>K</i>		
11 000 799										176.9				1552.36		
11 000								695		6022	28-2004-5230	830	1552.36	<i>K</i>		
11														3880.90		
<i>Orig. +1 - addressee</i> <i>4 - Contract HF-CT-695 (Rate)</i> <i>1 - Voucher</i>																
PREPARE	DATE <i>30 Jan 62</i>		AUTHORIZED CERTIFYING OFFICER			DATE		TOTALS		25X1						



Encl #1

SHIPPED TO	DEST. AREA-S	DESTI. NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			07-001-08-00000 HF-CT-695		2		

SHIP TO  
 THE PERKIN-ELMER CORPORATION  
 PROJECTOR DIVISION  
 P.O. BOX 879  
 NORWALK, CONNECTICUT

CONTRACTORS CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL IS  
 CORRECT AND JUST AND THAT PAYMENT THERE-  
 FORE HAS NOT BEEN RECEIVED.

INVOICE NO.

20686

INVOICE DATE

1/22/62

STAT

BILL TO  
 CUSTOMER *Common*  
 CONTRACT HF-CT-695

CONTROLLER  
 ELECTRO-OPTIC DIVISION

ROUTING

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON  
 THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

TERMS:	SO DAYS NET - NO CASH DISCOUNT	SHIP VIA	PPD - COL.	SHW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PARTIAL	COMPLETE	CHARGES
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INVOICE ONLY

TAX EXEMPT

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
		Funds allotted for period 1 July, 1961 to 30 June, 1962				\$20,833.00
		Previous invoices				5,078.69
		Funds remaining				\$15,754.31
		Current amount being invoiced				\$3,882.52

EXHIBIT SHIPPED ON  
 NO. INVOICE NO.

2	6	501-1075	RELAY	MAGNECRAFT	62-2	20334	\$ 30.93	\$ 185.58
1	12	151-0111	DOME COVER		62-5	20238	30.89	370.68
2	180	151-1211	DOME COVER NUTS		62-5	20238	.78	140.40
2	6	522-0098	BRAKE BAND ASSEMBLY		62-9	20240	31.27	187.62
3	8	522-0122	PRESSURE ADAPTER		62-9	20240	27.30	218.40
2	4	522-0137	SCAN CAM ADJUSTING KIT		62-10	20241	46.25	185.00
1	6	501-1075	RELAY	MAGNECRAFT	62-10	20335	28.55	171.30
1	1	151-0112	ACTUATOR SPECIAL		62-11	20242	7.18	14.36
2	4	500-0010B	KIT NITROGEN FLUSHING		62-11	20453	213.38	853.52
1	24	151-2192	CARBON TETRACHLORIDE		62-12	20454	1.47	35.28
6	24	522-1184	OIL, LOW TEMPERATURE		62-12	20454	.62	14.88
3	3	522-0138	LEVER SCAN CLUTCH ADJ. ASS'Y.		62-12	20336	33.86	101.58
4	3	522-0149	MATERIAL GAGE ASS'Y.		62-12	20336	71.84	215.52
2	10	522-1002	RELAY		62-12	20243	16.52	165.20
7	6	522-1229	COVER, PLASTIC, TRACKER		62-12	20243	.62	13.24
1	4	522-0139	HELIcoil SHOP PACK		62-16	20337	43.81	175.24
2	4	522-0140	HELIcoil SHOP PACK		62-16	20337	43.81	175.24
3	4	522-0141	HELIcoil SHOP PACK		62-16	20337	43.82	175.28
3	24	522-1133	STUD, LEVER AND LATCH		62-17	20338	15.23	365.52
5	8	522-1180	STUD, LEV ER AND LATCH		62-17	20338	14.63	117.04

22714 TOTAL AMOUNT OF INVOICE

\$3,882.52

1.62

3,880.90

(Date)

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
 HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
 REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938  
 AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

(Date)

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT  
 OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE  
 WITH THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR IS

FB-7-1/59

SELLER CERTIFIES THAT THE PRICES  
 SHOWN HEREIN ARE NO HIGHER THAN  
 THOSE CHARGED TO OTHERS FOR THE  
 SAME ARTICLE IN SIMILAR QUANTITIES.

OFFICER FOR SIGNATURE AFTER 30 DAYS FROM  
 THE DATE OF THIS INVOICE  
 IN ACCORDANCE WITH THE PROVISIONS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR

PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. \_\_\_\_\_

Use continuation sheet(s) if necessary

BU. VOU. NO. \_\_\_\_\_

U. S. \_\_\_\_\_

(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO The Perkin-Elmer Corporation  
(Payee)Norwalk, Connecticut  
(Address)

Page 1 of 1

PAID BY

Contract No. HF-CT-695 Date Req. No. Date Invoice Rec'd.  
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Inv. Nos.</u>  20358 20373				\$9,521.42 654.45
<b>TOTAL</b>						<b>\$10,175.87</b>

PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE 

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified, correct for \_\_\_\_\_

STAT

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Sym

8 DEC

(Date)

Contracting Officer

Paid by \_\_\_\_\_

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_



NORWALK, CONNECTICUT, U. S. A. VICTOR 7-0411

Corporation

2nd flr  
DPD 7485-61  
SALES ORDER NO.  
COPY OF  
No. 20254

SHIPPED TO	DEST. AREA-S	DESTI- NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695				

SHIP TO  
THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 879  
NORWALK, CONNECTICUT

## CONTRACTORS CERTIFICATE:

BILL TO  
CUSTOMER  
CONTRACT HF-CT-695

I CERTIFY THAT THE ABOVE BILL IS  
CORRECT AND JUST AND THAT PAYMENT THERE-  
FORE HAS NOT BEEN RECEIVED.

INVOICE NO.

20358

INVOICE DATE

11/22/61 STAT

DATE SHIPPED

ROUTING

CONTROLLER  
ELECTRO - OPTICAL DIVISIONWE ACCEPT YOUR ABOVE IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON  
THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

TERMS:

30 DAYS NET . NO CASH DISCOUNT

SHIP VIA	PPD - COL.	SHOW CHG	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	PAR.	COMPLETE	CHARGES
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INVOICE ONLY

TAX EXEMPT

XX

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
FUND'S ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961 \$45,000.00						
PREVIOUS INVOICES 30,561.22						
FUND'S REMAINING \$14,438.78						
CURRENT AMOUNT BEING INVOICED \$9,521.42						

EXHIBIT SHIPPED ON  
NO. INVOICE NO.

1	10	522-0127	KIT, SPRINGS	61-35	20018	\$ 29.49	\$ 294.90
2	10	501-1148	MIRROR-VI STATIONARY	"	"	25.06	250.60
3	10	151-1271	MIRROR-VI REVOLVING	"	"	19.63	196.30
4	10	522-0130	KIT, REPAIR GEAR BOX	"	"	252.81	2,528.10
5	16	152-1621	BEARING, APPL. SCANNING HEAD	"	"	3.86	61.76
6	40	152-1622	BEARING, APPL. SCANNING HEAD	"	"	2.94	117.60
7	16	152-1623	BEARING, APPL. SCANNING HEAD	"	"	56.53	904.48
8	32	152-1524	BEARING, APPL. SCANNING HEAD	"	"	3.32	106.24
9	6	152-1183	PLATE, APPL. EYEPIECE	"	"		
			KNUCKLE ASS'Y.	"	"	8.41	50.46
10	8	152-1449	SPACER, APPL. EYEPIECE	"	"	38.11	304.88
11	6	152-1512	RETAINER APPL. EYEPIECE	"	"	36.94	221.64
12	12	152-1619	KNUCKLE ASS'Y.	"	"	15.42	185.04
13	6	152-1620	GUAGE, APPL. EYEPIECE	"	"	58.62	351.72
14	2	152-1070	KNUCKLE ASS'Y.	"	"	96.90	193.80
15	2	152-1086	RING APPL. EYEPIECE	"	"	65.71	131.42
16	2	152-0026	BRACKET, SWITCH APPL. B/S	"	"	89.49	178.98
17	3	152-0080	TUBE	"	"	74.53	223.59
			BRACKET, MOTOR APPL. B/S	"	"		
			TUBE	"	"		
			SCREW, LEAD, APPL. D/S TUBE	"	"		
			FIELD STOP, APPL. D/S TUBE	"	"		

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.SELLER CERTIFIES THAT THE PRICES  
SHOWN HEREIN ARE NO HIGHER THAN  
THOSE CHARGED TO OTHERS FOR THE  
SAME ARTICLE IN SIMILAR QUANTITIES.CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-  
VOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR  
STANDARDS ACT, AS AMENDED, AND OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/50

INVOICE



NORWALK, CONNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

PAGE 2.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			22714 HF-CT-695		8		

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 879  
NORWALK, CONNECTICUT

40% 3808.57  
60% 5712.85  
CUSTOMER CONTRACT HF-CT-695 A 9521.42

INVOICE NO.

20358

INVOICE DATE

11/22/61

DATE SHIPPED

ROUTING

WE ACCEPT YOUR ABOVE-IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON THE TERMS AND CONDITIONS APPEARING ON THE PAGE AND ON THE BACK HEREOF.

TERMS:	SHIP VIA	PPD - COL.	SHW SHIP.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	COMPLETE	CHARGES
					XX		

INVOICE ONLY

ITEM NO.	QUAN-TY	PART NO.	CODE	PAGE 2.	DESCRIPTION	UNIT PRICE	AMOUNT
					EXHIBIT SHIPPED ON NO. INVOICE NO.		
18	2	152-1079	LEAD SCREW APPL. D/S TUBE	61-35	20018	\$ 28.41	56.82
19	6	152-1081	GEAR, APPL. D/S TUBE	"	"	11.69	70.14
20	6	152-1080	GEAR, APPL. D/S TUBE	"	"	10.83	64.98
21	12	152-1624	MICRO SWITCH, APPL. D/S TUBE	"	"	2.14	25.68
22	12	152-1625	ACTUATOR MICRO SWITCH APPL. D/S TUBE	"	"	.75	9.00
23	1	152-0036	CELL, OBJECTIVE, APPL.			1,074.57	1,074.57
24	3	152-0033	SCANNING HEAD			91.50	274.50
25	3	152-0064	CELL, CORRECTOR, APPL.			137.39	412.17
26	4	152-1100	SCANNING HEAD			41.59	166.36
27	4	152-1050	SPACER, APPL. SCANNING HEAD	"	"	23.13	92.52
28	3	152-1040	SPACER, BEARING APPL.			102.80	308.40
29	12	152-1068	SCANNING HEAD			5.49	65.88
30	6	152-1057	SUPPORT, CORRECTOR CELL,			18.65	111.90
31	4	152-1054	SCANNING HEAD			7.26	29.04
32	12	152-1522	SHAFT, IDLER, SCANNING HEAD			3.19	38.28
33	3	152-0078	SPACER, SNAP RING, SCANNING HEAD			139.89	419.67
		22714	REF: EXHIBIT #61-35	TOTAL INVOICE			
			NOTE-ABOVE ITEMS BEING TRANSFERRED TO FACTORY BACK-UP SPARES.				\$9,521.42

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES SHOWN HEREIN ARE NO HIGHER THAN THOSE CHARGED TO OTHERS FOR THE SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE



No. 20254

SHIPPED TO	DEST. AREA-S	DESTI-NATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695	10			

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 879  
NORWALK, CONNECTICUT

**CUSTOMER  
CONTRACT # HF-CT-695**

**INVOICE NO.**

20373

**INVOICE DATE**

11/22/61

**DATE SHIPPED**

#### POINTING

**TERMS: 90 DAYS NET - NO CASH DISCOUNT** WE ACCEPT YOUR ACCEPT-RECEIVED DRAFTS FOR THE BALANCES DESCRIBED ON THE TERMS AND CONDITIONS APPEARING ON THE FACE AND ON THE BACK HEREOF.

SHIP VIA PPD - COL. SHOW SHIPS. F.O.B. FACTORY NORWALK, CONN. DATE OF SHIPMENT PARTI. COMPLETED CHARGES

**INVOICE ONLY**

PPD - COL.

**Snow shoes.**

F.O.B. FACT

PARIS

COMPLETE

### **CHARGES**

INVOICE ONLY			UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	FINAL	
ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
<u>FINAL INVOICE</u>						
				FUNDS ALLOTTED FOR PERIOD 1 JANUARY 1961 TO 30 JUNE, 1961	\$45,000.00	
				PREVIOUS INVOICES	40,082.64	
				FUNDS REMAINING		\$ 4,917.36
				CURRENT AMOUNT BEING INVOICED	\$654.45	
						<u>EXHIBIT NO.</u>
1				FREIGHT CHARGES ON INVOICE NO. 19040	61-40	\$ 18.10
2				FREIGHT CHARGES ON INVOICE NO. 18701, 18695, 18694, 18696 AND 18698	61-40	11.68
3				FREIGHT CHARGES ON INVOICE NO. 18692	61-40	46.70
4				FREIGHT CHARGES ON INVOICE NO. 18818	61-40	30.05
5				FREIGHT CHARGES ON INVOICE NO. 18855	61-40	10.35
6				FREIGHT CHARGES ON INVOICE NO. 18412 AND 18414	61-40	9.42
7				FREIGHT CHARGES ON INVOICE NO. 18418 AND 18419	61-40	12.37
8				FREIGHT CHARGES ON INVOICE NO. 18152	61-40	18.21
9				FREIGHT CHARGES ON INVOICE NO. 18151, 18067, 18068, 18069 AND 18070	61-40	13.76
10				FREIGHT CHARGES ON INVOICE NO. 18071, 18072, 18073 AND 18066	61-40	34.75
11				FREIGHT CHARGES ON INVOICE NO. 18188	61-40	46.70
12				FREIGHT CHARGES ON INVOICE NO. 18352, 18354, 18357 & 18358	61-40	89.44
13				FREIGHT CHARGES ON INVOICE NO. 18557 AND 18556	61-40	12.82
14				FREIGHT CHARGES ON INVOICE NO. 18515	61-40	19.01
15				FREIGHT CHARGES ON INVOICE NO. 18819	61-40	47.70
16				FREIGHT CHARGES ON INVOICE NO. 18895	61-40	17.84
17				FREIGHT CHARGES ON INVOICE NO. 17571, 17572, 17573, 17574 AND 17575	61-40	27.25
18				FREIGHT CHARGES ON INVOICE NO. 17569	61-40	7.65
19				FREIGHT CHARGES ON INVOICE NO. 17880, 17882, 17879, 17883, AND 17878	61-40	28.51

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES  
SHOWN HEREIN ARE NO HIGHER THAN  
THOSE CHARGED TO OTHERS FOR THE  
SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.



PAGE 2.

No. 20254

SHIPPED TO	DEST. AREA-S	DESTINATION	CUSTOMER ORDER NO. & DATE	QUOTE NO.	NO. INV.	DATE RECEIVED	DATE ENTERED
			HF-CT-695				

**SHIP TO**  
**THE PERKIN-ELMER CORPORATION**  
**PROJECTOR DIVISION**  
**P.O. BOX 879**  
**NORWALK, CONNECTICUT**

INVOICE NO.

20373

INVOICE DATE

11/22/61

DATE SHIPPED

**BILL TO**  
**CUSTOMER CONTRACT HF-CT-695**

ROUTING

WE ACCEPT YOUR ABOVE IDENTIFIED ORDER FOR THE MATERIAL DESCRIBED BELOW ON  
 THE TERMS AND CONDITIONS APPEARING ON THE PACK CARD OR ON THE BACK HEREOF.

TERMS:	SHIP VIA	PPD - COL.	SHOW CHGS.	F.O.B. FACTORY NORWALK, CONN. UNLESS OTHERWISE SPECIFIED	TAX EXEMPT	FINAL	CHARGES
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INVOICE ONLY

ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	AMOUNT
				<u>PAGE 2</u>		
20	FREIGHT CHARGES ON	INVOICE NO.	17881		61-40	\$ 18.21
21	FREIGHT CHARGES ON	INVOICE NO.	17109		61-40	39.63
22	FREIGHT CHARGES ON	INVOICE NO.	17300		61-40	9.25
23	FREIGHT CHARGES ON	INVOICE NO.	17171		61-40	12.99
24	FREIGHT CHARGES ON	INVOICE NO.	18820 AND 18860		61-40	12.60
25	FREIGHT CHARGES ON	INVOICE NO.	19139, 19141, 19145 & 19142		61-40	59.46
			22711	TOTAL INVOICE		

40% 261.78  
 60% 392.67  
 = 654.45

CONTRACTOR'S CERTIFICATE:

I CERTIFY THAT THE ABOVE BILL  
 IS CORRECT AND JUST AND THAT PAY-  
 MENT THEREFORE HAS NOT BEEN RECEIVED.

STAT

CONTROLLER  
 ELECTRO-OPTICAL DIVISION

WE CERTIFY THAT THE PRODUCTS COVERED BY THIS INVOICE  
 HAVE BEEN PRODUCED IN COMPLIANCE WITH THE APPLICABLE  
 REQUIREMENTS OF THE FAIR LABOR STANDARDS ACT OF 1938,  
 AS AMENDED, AND REGULATIONS ISSUED THEREUNDER.

SELLER CERTIFIES THAT THE PRICES  
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 THOSE CHARGED TO OTHERS FOR THE  
 SAME ARTICLE IN SIMILAR QUANTITIES.

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE. WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

FB-7-1/59

INVOICE